

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.50,00,000/- (Rupees fifty lakhs only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** of the B.E. 2013-14 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 613

Dated 25.04.2013
Read:-

G.O.Rt.No.1865, Finance (Expr.Medical and Health–II) Department,
Dt:04.04.2013.

* * *

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.50,00,000/- (Rupees fifty lakhs only) from the B.E. Provision 2013-14 (Non-Plan) towards 1st installment under the following scheme:-

| (Rupees in Thousands) | | | | | | | | | |
|---|---------------------------|-----------------|----------------------------|------------------------------|-------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| Sl. No. | Head of Account | Charged / Voted | Provision. in B.E. 2013-14 | Additional Amount sanctioned | Amounts Reappro-priated | Total Provision in B.E. 2013-14 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
| Scheme Name: Headquarters Office Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO O/o DPHFW Remarks: Adjustment to PD Account No. GA 213 of APMSIDC | | | | | | | | | |
| 1 | 2210-06-001-00-01-250-000 | V | 50,00 | --- | --- | 50,00 | ---- | 50,00 | ---- |
| | Total | | 50,00 | --- | --- | 50,00 | --- | 50,00 | |

2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.50,00,000/- (Rupees fifty lakhs only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of Rs.50,00,000/- (Rupees fifty lakhs only) to the P.D.A/c No.213 of APMSIDC, AP, Hyderabad, shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O.)

::2::

5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Public Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
The Managing Director, APMSIDC, AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER